

City of Madison Engineering Division - FINAL Schedule of Assessments

DATE: 12/22/2006

Project ID: **Project Name: State Street & Adjacent Streets Reconstruction Assessment District (2007 Construction)**

REVISED: 12/29/2006

53W0123
Project Limits: 500 & 600 Blocks

FINAL: 08/19/2009

Parcel No. / Zoning	Owner's Name / Mailing Address	Situa Address	Assessment Rate/Sq. Ft. = \$2.88							Sanitary Sewer Reconnection @		Sanitary Sewer Lateral @		Abandon Vault	Total Assessment	Approximate Annual Payment, 15 yrs @ 6% interest
			Mapped Lot Size	Area at 100 %	Area at 70%	Area at 30%	Total Areas:		Area Assessment Total	\$825.00 Each	\$28.05 per L.F.					
							Assessable	Effective								
			S.F.	S.F.	S.F.	S.F.	S.F.	S.F.	COST	UNIT	COST	L.F.	COST			
0709-232-0313-0 C2	CITY OF MADISON PARKING STATE STREET CAMPUS RAMP PO BOX 2986 MADISON WI	430 N Frances St	44,880	0	0	22,958	22,958	6,887	\$19,834.56	0	\$0.00	0	\$0.00		\$19,834.56	\$2,042.22
0709-232-0212-4 C2	STATE STREET ASSOCIATES % JEROME & CAROL MULLINS 401 N CARROLL ST MADISON WI	431 N Frances St	3,282	0	0	3,282	3,282	985	\$2,836.80	0	\$0.00	0	\$0.00		\$2,836.80	\$292.08
0709-232-0334-6 C4	FRANCES STREET VENTURES LLC 6 ONDOSSAGON CT MADISON WI	438 N Frances St	3,665	629	0	3,036	3,665	1,540	\$4,435.20	0	\$0.00	0	\$0.00		\$4,435.20	\$456.66
0709-232-0211-6 C4	STATE STREET ASSOCIATES % JEROME & CAROL MULLINS 401 N CARROLL ST MADISON WI	441 N Frances St	32,331	14,317	0	18,014	32,331	19,721	\$56,796.48	1	\$825.00	39	\$1,093.95		\$58,715.43	\$6,045.50
0709-143-0213-1 C4	TOWERS HOLDINGS LLC % PROPERTY TAX DEPARTMENT PO BOX 790830 SAN ANTONIO TX	502 N Frances St	22,032	14,364	0	7,667	22,031	16,664	\$47,992.32	3	\$2,475.00	82	\$2,300.10		\$52,767.42	\$5,433.08
0709-144-2012-3 C4	THE STATESIDER RESIDENCE HALL LLC % PROP TAX DEPT PO BOX 790830 SAN ANTONIO TX	505 N Frances St	8,600	5,556	0	3,044	8,600	6,469	\$18,630.72	2	\$1,650.00	52.5	\$1,472.63		\$21,753.35	\$2,239.78
0709-144-2028-0 PUDSIP	WI EVAN LUTHERAN SYNOD & WI LUTHERAN CHAPEL 220 W GILMAN ST MADISON WI	220 W Gilman St	17,124	0	0	4,224	4,224	1,267	\$3,648.96	0	\$0.00	0	\$0.00		\$3,648.96	\$375.71
0709-144-2027-2 C2	HJL PROPERTY LLC 402 W GORHAM ST MADISON WI	234 W Gilman St	7,896	0	0	7,158	7,158	2,147	\$6,183.36	0	\$0.00	0	\$0.00		\$6,183.36	\$636.66
0709-144-2026-4 C2, HIS-L	HJL PROPERTY LLC 402 W GORHAM ST MADISON WI	240 W Gilman St	9,475	0	0	9,475	9,475	2,843	\$8,187.84	0	\$0.00	0	\$0.00		\$8,187.84	\$843.04
0709-144-2038-9 PUDSIP	244 W GILMAN LLC % STEVEN BROWN 120 W GORHAM ST MADISON WI	244 W Gilman St	9,636	0	1,417	8,218	9,635	3,457	\$9,956.16	1	\$825.00	0	\$0.00		\$10,781.16	\$1,110.06
0709-232-0104-3 C4	ERICKSON & COOK % BARBARA ERICKSON 2506 FREMONT AVE # 2 MADISON WI	411 W Gilman St	4,554	0	33	4,522	4,555	1,380	\$3,974.40	0	\$0.00	0	\$0.00		\$3,974.40	\$409.22
0709-232-0105-1 C2	MASTER HALL ASSOC 401 N CARROLL ST MADISON WI	415 W Gilman St	12,897	0	0	12,848	12,848	3,854	\$11,099.52	0	\$0.00	0	\$0.00		\$11,099.52	\$1,142.84

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			Mapped Lot Size	Area at 100 %	Area at 70%	Area at 30%	Total Areas:		Area Assessment Total	\$825.00 Each		\$28.05 per L.F.				
							Assessable	Effective		UNIT	COST	L.F.	COST			
S.F.	S.F.	S.F.	S.F.	S.F.	S.F.	S.F.	COST									
0709-232-0106-9 C2	WATERMAN, GREGG E 178 1/2 N IOWA ST STE 203 DODGEVILLE WI	421 W Gilman St	4,325	0	0	3,440	3,440	1,032	\$2,972.16	0	\$0.00	0	\$0.00		\$2,972.16	\$306.02
0709-232-0221-5 C4	424 WEST GILMAN STREET LLC 4255 TWIN VALLEY RD MIDDLETON WI	422 W Gilman St	1,725	0	0	1,725	1,725	518	\$1,491.84	0	\$0.00	0	\$0.00		\$1,491.84	\$153.60
0709-232-0107-7 C2	MULLINS JT REV TRUST J & C MULLINS, TRUSTEES 401 N CARROLL ST MADISON WI	425 W Gilman St	10,480	0	0	3,564	3,564	1,069	\$3,078.72	0	\$0.00	0	\$0.00		\$3,078.72	\$316.99
0709-232-0220-7 C4	521 STATE STREET LLC 517 STATE ST MADISON WI	428 W Gilman St	390	0	0	390	390	117	\$336.96	0	\$0.00	0	\$0.00		\$336.96	\$34.69
0709-232-0219-0 C4	430 WEST GILMAN STREET LLC 517 STATE ST MADISON WI	430 W Gilman St	1,904	0	0	1,904	1,904	571	\$1,644.48	0	\$0.00	0	\$0.00		\$1,644.48	\$169.32
0709-232-0218-2 C4	STATE STREET ASSOCIATES % JEROME & CAROL MULLINS 401 N CARROLL ST MADISON WI	432 W Gilman St	6,063	0	0	6,063	6,063	1,819	\$5,238.72	0	\$0.00	0	\$0.00		\$5,238.72	\$539.39
0709-232-0108-5 C2	FISHER CONSTRUCTION INC & RIDGEVIEW INVESTMENTS 10 N CHARTER ST MADISON WI	433 W Gilman St	6,816	0	0	195	195	59	\$169.92	0	\$0.00	0	\$0.00		\$169.92	\$17.50
0709-232-0129-1 C2	LEE, HYUNGIL & JONGYEAN LEE 6406 ANTIETAM LN MADISON WI	402 W Gorham St	12,608	0	0	12,584	12,584	3,775	\$10,872.00	0	\$0.00	0	\$0.00		\$10,872.00	\$1,119.41
0709-232-0309-9 C2	CITY OF MADISON PARKING STATE STREET CAMPUS RAMP PO BOX 2986 MADISON WI	415 N Lake St	45,436	0	0	23,496	23,496	7,049	\$20,301.12	0	\$0.00	0	\$0.00		\$20,301.12	\$2,090.26
0709-232-0308-1 C4	MCDONALD'S CORP % MISSOULA MAC INC N3250 COUNTY RD J POYNETTE WI	441 N Lake St	3,718	634	0	3,085	3,719	1,560	\$4,492.80	0	\$0.00	0	\$0.00		\$4,492.80	\$462.59
0709-143-0207-4 C4	0509 COMPANY % OPITZ MANAGEMENT 502 N EAU CLAIRE AVE MADISON WI	509 N Lake St	7,139	5,566	0	1,573	7,139	6,038	\$17,389.44	0	\$0.00	0	\$0.00		\$17,389.44	\$1,790.46
0709-143-0206-6 PUDSIP	COLLEGIATE LLC, THE 125 STATE ST MADISON WI	515 N Lake St	6,346	0	0	6,346	6,346	1,904	\$5,483.52	0	\$0.00	0	\$0.00		\$5,483.52	\$564.60
0709-144-2011-5 R6	MULLINS JT REV TRUST J & C MULLINS, TRUSTEES 401 N CARROLL ST MADISON WI	265 Langdon St	17,308	0	0	17,308	17,308	5,192	\$14,952.96	1	\$825.00	0	\$0.00		\$15,777.96	\$1,624.54

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			Mapped Lot Size	Area at 100 %	Area at 70%	Area at 30%	Total Areas:		Area Assessment Total	\$825.00 Each	\$28.05 per L.F.	COST	COST			
							Assessable	Effective								
S.F.	S.F.	S.F.	S.F.	S.F.	S.F.	S.F.	COST	UNIT	COST	L.F.	COST	COST				
0709-143-0201-6 PUDSIP	DAHLMANN, DENNIS A 300 S THAYER ANN ARBOR MI	601 Langdon St	12,368	0	0	12,368	12,368	3,710	\$10,684.80	0	\$0.00	0	\$0.00		\$10,684.80	\$1,100.14
0709-143-0205-8 R6	DIVALL LANGDON ASSOC % WI MANAGEMENT CO INC 2040 S PARK ST MADISON WI	633 Langdon St	13,093	0	0	12,529	12,529	3,759	\$10,825.92	0	\$0.00	0	\$0.00		\$10,825.92	\$1,114.67
0709-232-0101-9 C4	WITTE ET AL, CURTIS % GRANITE RENTALS LLC 312 S 1ST ST MOUNT HOREB WI	449 State St	12,849	0	5,637	7,212	12,849	6,110	\$17,596.80	0	\$0.00	0	\$0.00		\$17,596.80	\$1,811.82
0709-232-0201-7 C4	PRESTIGIACOMO TR, CHARLES & ROSE PRESTIGIACOMO, TR 350 S HAMILTON ST # 501 MADISON WI	501 State St	1,342	1,342	0	0	1,342	1,342	\$3,864.96	0	\$0.00	0	\$0.00		\$3,864.96	\$397.95
0709-144-2023-0 C4	TOPPEL TR, LEWIS R & MARGARET J TOPPEL, TR 5418 OLD MIDDLETON RD 202 MADISON WI	502 State St	6,226	5,242	0	984	6,226	5,537	\$15,946.56	1	\$825.00	4	\$112.20		\$16,883.76	\$1,738.40
0709-232-0202-5 C4	TRIPLE THREAT LLC % MADISON PROPRTY MNGMT 10 N CHARTER ST MADISON WI	505 State St	951	951	0	0	951	951	\$2,738.88	0	\$0.00	0	\$0.00		\$2,738.88	\$282.00
0709-144-2022-2 C4	UNRUH, SARA CAY ET AL % ANCHOR PROPERTY MGMT 6525 GRAND TETON PLZ MADISON WI	506 State St	7,731	5,581	0	2,150	7,731	6,226	\$17,930.88	2	\$1,650.00	59	\$1,654.95		\$21,235.83	\$2,186.50
0709-232-0203-3 C4	GARGANO, BIAGIO 5662 DORCAS CIR OREGON WI	507 State St	4,419	4,252	0	167	4,419	4,302	\$12,389.76	0	\$0.00	0	\$0.00		\$12,389.76	\$1,275.68
0709-144-2021-4 C4	PRESTIGIACOMO TR, CHARLES & ROSE PRESTIGIACOMO, TR 350 S HAMILTON ST # 501 MADISON WI	514 State St	6,898	4,386	0	2,511	6,897	5,139	\$14,800.32	1	\$825.00	26	\$729.30		\$16,354.62	\$1,683.92
0709-232-0204-1 C4	515 STATE STREET LLC 101 N MILLS ST MADISON WI	515 State St	6,153	4,718	0	1,435	6,153	5,149	\$14,829.12	0	\$0.00	0	\$0.00		\$14,829.12	\$1,526.85
0709-232-0205-9 C4	519 STATE STREET LLC 517 STATE ST MADISON WI	519 State St	4,145	2,457	0	1,688	4,145	2,963	\$8,533.44	1	\$825.00	18.5	\$518.93		\$9,877.37	\$1,017.00
0709-144-2020-6 C4	TERRY ENTERPRISES LLC 5701 PHEASANT HILL RD MADISON WI	520 State St	4,714	3,081	0	1,633	4,714	3,571	\$10,284.48	1	\$825.00	16	\$448.80		\$11,558.28	\$1,190.07
0709-232-0206-7 C4	521 STATE STREET LLC 517 STATE ST MADISON WI	521 State St	3,528	2,533	0	996	3,529	2,832	\$8,156.16	1	\$825.00	34	\$953.70		\$9,934.86	\$1,022.92

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							Assessable	Effective								
			S.F.	S.F.	S.F.	S.F.	S.F.	S.F.	COST	UNIT	COST	L.F.	COST	COST		
0709-232-0207-5 C4	GARGANO, BIAGIO 5662 DORCAS CIR OREGON WI	523 State St	6,578	4,733	0	1,845	6,578	5,287	\$15,226.56	2	\$1,650.00	65	\$1,823.25		\$18,699.81	\$1,925.38
0709-144-2019-9 C4	LINDA VOSS ENTERPRISES LLC 5701 PHEASANT HILL RD MONONA WI	528 State St	4,112	2,680	0	1,431	4,111	3,109	\$8,953.92	1	\$825.00	22	\$617.10	#####	\$14,792.02	\$1,523.03
															*** see note below	
0709-232-0208-3 C4	STATE STREET ASSOCIATES % JEROME & CAROL MULLINS 401 N CARROLL ST MADISON WI	529 State St	3,289	2,356	0	933	3,289	2,636	\$7,591.68	1	\$825.00	37	\$1,037.85		\$9,454.53	\$973.46
0709-232-0209-1 C4	STATE STREET ASSOCIATES % JEROME & CAROL MULLINS 401 N CARROLL ST MADISON WI	529 State St	3,270	2,354	0	917	3,271	2,629	\$7,571.52	0	\$0.00	0	\$0.00		\$7,571.52	\$779.58
0709-232-0210-8 C4	STATE STREET ASSOCIATES % JEROME & CAROL MULLINS 401 N CARROLL ST MADISON WI	531 State St	23,946	4,712	0	16,986	21,698	9,808	\$28,247.04	0	\$0.00	0	\$0.00		\$28,247.04	\$2,908.39
0709-144-2018-1 C4	FOUR LAKES INVESTORS LLC 101 N MILLS ST MADISON WI	534 State St	4,640	3,026	0	1,615	4,641	3,511	\$10,111.68	1	\$825.00	24	\$673.20		\$11,609.88	\$1,195.39
0709-144-2017-3 C4	GARGANO, VIRGINIO 540 STATE ST MADISON WI	540 State St	3,990	2,607	0	1,383	3,990	3,022	\$8,703.36	1	\$825.00	27	\$757.35		\$10,285.71	\$1,059.05
0709-144-2016-5 C4	BALLERING, MARK L 1245 MORRISON CT MADISON WI	544 State St	4,366	2,839	0	1,527	4,366	3,297	\$9,495.36	1	\$825.00	27	\$757.35		\$11,077.71	\$1,140.59
0709-144-2015-7 C4	548 STATE STREET LLC % MICHAEL O PRANKE 3103 N OAKLAND AVE MILWAUKEE WI	548 State St	4,482	2,904	0	1,578	4,482	3,377	\$9,725.76	1	\$825.00	18	\$504.90		\$11,055.66	\$1,138.32
0709-144-2014-9 C4	PUB INC, THE 552 STATE ST MADISON WI	552 State St	5,802	3,760	0	2,041	5,801	4,372	\$12,591.36	1	\$825.00	21	\$589.05		\$14,005.41	\$1,442.04
0709-144-2013-1 C4	PUB INC 558 STATE ST MADISON WI	558 State St	2,900	1,877	0	1,023	2,900	2,184	\$6,289.92	1	\$825.00	15.5	\$434.78		\$7,549.70	\$777.34
0709-232-0301-5 C4	STATE STREET BRATS 603 STATE ST MADISON WI	601 State St	4,048	4,048	0	0	4,048	4,048	\$11,658.24	1	\$825.00	18	\$504.90		\$12,988.14	\$1,337.29
0709-232-0302-3 C4	MUNNS, THOMAS J 615 STATE ST MADISON WI	613 State St	3,784	3,784	0	0	3,784	3,784	\$10,897.92	1	\$825.00	22	\$617.10		\$12,340.02	\$1,270.56
0709-232-0303-1 C4	CHENG, CHORNG-MING & SHIU-PEI CHANG 20 AGUILAR IRVINE CA	619 State St	3,520	3,520	0	0	3,520	3,520	\$10,137.60	1	\$825.00	24	\$673.20		\$11,635.80	\$1,198.05

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0709-232-0304-9 C4	EBERHARDT, RICHARD J & CONNIE M EBERHARDT 1619 CYPRESS TRL MIDDLETON WI	627 State St	6,762	4,321	0	2,441	6,762	5,053	\$14,552.64	1	\$825.00	25	\$701.25		\$16,078.89	\$1,655.53	
0709-143-0212-3 C4	636 STATE STREET LLC % HALLEEN MGMNT LLC 502 N EAU CLAIRE AVE MADISON WI	638 State St	4,633	3,010	0	1,622	4,632	3,497	\$10,071.36	1	\$825.00	18	\$504.90		\$11,401.26	\$1,173.91	
0709-232-0305-7 C4	THE HAWTHORNE BUILDINGS LLC 113 HAGAR CT SANTA CRUZ CA	639 State St	11,631	8,391	0	3,240	11,631	9,363	\$26,965.44	0	\$0.00	0	\$0.00		\$26,965.44	\$2,776.44	
0709-143-0211-5 C4	THE HAWTHORNE BUILDINGS LLC 113 HAGAR CT SANTA CRUZ CA	648 State St	8,937	5,832	0	3,104	8,936	6,763	\$19,477.44	2	\$1,650.00	52	\$1,458.60		\$22,586.04	\$2,325.52	
0709-143-0210-7 C4	HOKANSON PROPERTIES LLC PO BOX 6156 MADISON WI	652 State St	8,818	5,741	0	3,077	8,818	6,664	\$19,192.32	1	\$825.00	24	\$673.20		\$20,690.52	\$2,130.35	
0709-232-0306-5 C4	POSTWEILER, REINHART H % STARBUCKS COFFEE #2309 PO BOX 34067 MS-SRE3 SEATTLE WA	661 State St	2,885	2,885	0	0	2,885	2,885	\$8,308.80	1	\$825.00	16	\$448.80		\$9,582.60	\$986.65	
0709-143-0209-0 C4	BROWZER'S LLP 513 N LAKE ST MADISON WI	662 State St	6,524	4,168	0	2,357	6,525	4,875	\$14,040.00	2	\$1,650.00	49	\$1,374.45		\$17,064.45	\$1,757.00	
0709-143-0208-2 C4	ASKINS, CARYL F 670 STATE ST MADISON WI	670 State St	1,710	1,643	0	67	1,710	1,663	\$4,789.44	1	\$825.00	34	\$953.70		\$6,568.14	\$676.27	
0709-232-0307-3 C4	OSBORN TRUST, EUGENE C ETAL 2835 COUNTY RD MM FITCHBURG WI	673 State St	4,408	4,408	0	0	4,408	4,408	\$12,695.04	0	\$0.00	0	\$0.00		\$12,695.04	\$1,307.12	
									249,263	\$717,877.44	37.00	\$30,525.00	869.50	\$24,389.48	\$4,396.00	\$777,187.92	

*** waiver obtained for additional cost to abandon vault